

Work Order ID 136334

September 30, 2015 10:11:47 AM

136334

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Item ID: D119-646-212 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: URF15-560 Stop ***NS2***
 Item Name: Skidtube RH with Run-on Landing Wearplates
 Start Date: 9/2/2015 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 9/3/2015 Req'd Qty: 1.00 ***1*** Customer: CAGUS02
 Reference: RMA RA112082

Approvals: Process Plan: SA Date: 9/30/15 Pooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN-D119-646	C

100 0.00

100

QC

Quality Control

Memo

0.00

INSPECT D119-646-212 B121125 CHG 004 ON RA112082 *ID*

RETURN TO STOCK WITH NEW LABELS AND LABELS

ADD NEW LABELS AND PAPERWORK

110

0.00

110

Packaging

Packaging

Memo

0.00

DAS
6
9-89

15-10-2 *[Signature]*

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Item ID: D119-646-212 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: URF15-560 Stop ***NS2***
Item Name: Skidtube RH with Run-on Landing Wearplates
Start Date: 9/2/2015 Start Qty: 1.00 ***1*** Cust Item ID:
Required Date: 9/3/2015 Req'd Qty: 1.00 ***1*** Customer: CAGUS02
Reference: RMA RA112082

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC21- Final Inspection - Work Order Release	0.00							
120									
QC	Memo	0.00							
Quality Control									

_____ ML5 _____ OCT 02 2015

SH 20151002

Picklist Print

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Work Order ID: 136334

136334

Parent Item: D119-646-212

D119-646-212

Parent Item Name: Skidtube RH with Run-on Landing Wearplates

Start Date: 9/2/2015

Required Date: 9/3/2015

Start Qty: 1.00

Required Qty: 1.00

Comments:

IPP RevA: New issue DD verified by:EC
12.09.12 as per ECN12-644 DD verf:JLM
raise to chg003 (ECN 12-675) DD verf:JLM
chg004 (ECN 13-534) DD verf:JLM
14-628) DD verf:JLM
IPP Rev:B
IPP REV:C 12.11.05
IPP REV:D 13.03.20 raise to
IPP REV:E 14.11.25 IIN REV.C (ECN

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D119-646-212		Manufactured	No				Each	5.0000		1			

D119-646-212

Skidtube RH with Run-on Landing Wearplates

Location	Loc Qty	Loc Code
FG084	5	
124435	1	
129042	1	
129043	1	
129044	1	
129045	1	

B121125 x 1
9/30/15

RA 112082

Received @ Dart July 15th, 2015
Inspected@ Dart July 31st, 2015

CUSTOMER: AGUSTAWESTLAND
CUSTOMER CONTACT: ANITA COELHO
SHIPPED FROM: PHILADELPHIA, PA USA

Instructions for RA 112082

- D119-646-211 B124194 CHG004
 - Return to stock with new work order
 - Add step to work order to verify to ensure that all parts are in the kit
 - Needs new labels & paper works (blue flies)
 - Attach all internal papers to work order
- D119-646-212 B121125 CHG004
 - Return to stock with new work order
 - Add step to work order to verify to ensure that all parts are in the kit
 - Needs new labels & paper works (blue files)
 - Attach all internal papers to work order

Time Estimate: 3 hours each

Departments Required: QC & Stores\Shipping

Pictures Attached: N/A

QTY INSPECTED: x1 D119-646-211 B124194 CHG004
x1 D119-646-212 B121125 CHG004

**THIS INSTRUCTION SHEET
MUST BE ATTACHED TO THE
RESTOCKING WORK ORDER
AT ALL TIMES!!!!**

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date : _____	Step #: _____	QTY Effective : _____		MRB (QSI042) Approval	
Description Work Order Deviation			Disposition		
			Completed By		
			Lead hand / Supervisor Approval Verification		
			QC / QA Coordinator Approval		
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		FAULT CATEGORY Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐ Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Mislabelled ☐ Fit/Function ☐ Misaligned/off center ☐ Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
☐ OTHER : _____					